



**DEPARTMENT OF THE ARMY
JOINT CONTRACTING COMMAND-IRAQ/AFGHANISTAN
APO AE 09348**



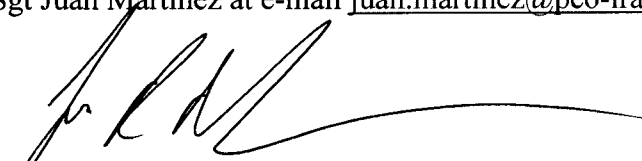
6 May 2006

MEMORANDUM FOR OFFERORS

FROM: Joint Contracting Command-Iraq/Afghanistan (JCC-I/A)
PCO-Annex
Baghdad, Iraq
APO, AE 09348

SUBJECT: Request for Proposal (RFP) W91GY0-06-R-0020 – Cleaning Kits & Magazines for AK-47's

1. The Joint Contracting Command Iraq/Afghanistan (JCC-I/A), International Zone, Baghdad, Iraq has a requirement for the procurement of cleaning kits and magazines for AK-47 weapons as listed in the attached solicitation package.
2. This is a firm-fixed-price procurement for commercial items prepared in accordance with the format in FAR Subpart 12 as supplemented with additional information included in this notice. All offers must reference the Request for Proposal (RFP) number W91GY0-06-R-0020. It is the Contractor's responsibility to be familiar with all applicable clauses and provisions.
3. Questions and Answers shall be submitted by electronic Email not-later-than 18 May 2006, Offers shall be submitted by electronic e-mail not-later-than 20 May 2006, 5:00PM local time, Baghdad, Iraq, including all applicable deliverables as specified in this solicitation. Desired delivery of the requirements is not later than 90 days from receipt of order, to the PWC Logistics Warehouse at Abu Ghraib Distribution Center, Baghdad, Iraq. End User Certificate, (EUC), if applicable, shall be requested within three days of receipt of order.
4. Award shall be made on the basis of "Best Value" and FAR 13.106, which in the Government's estimation provides the greatest overall benefit to the user, the Iraq Ministry of Interior. After conducting a preliminary elimination to establish the most responsive, complete, and competitive proposals, each proposal will be further evaluated on the basis of past performance, delivery schedule, and price.
5. In-lieu of the thirty (30) calendar days specified by FAR 52.212-1(c) entitled "Period for acceptance of offers"; all proposals shall be valid for a period of ninety (60) days from the Proposal Due Date.
6. If there are any questions please contact TSgt Juan Martinez at e-mail juan.martinez@pco-iraq.net.


Juan R. Martinez, TSgt, USAF
JCC-I/A Contracting Officer

DISQUALIFYING FACTORS WHICH DETERMINE NON-RESPONSIVE OFFERS

SERIOUS PROBLEMS WITH CONTRACTORS NOT READING THE CONTRACT CLAUSES AS OUTLINED IN THE SOLICITATION HAVE RESULTED IN OFFERS BEING IDENTIFIED AS "NON-RESPONSIVE" AND NOT CONSIDERED FOR AWARD.

THE INFORMATION PROVIDED BELOW IS NOT CONCLUSIVE AND SHALL NOT BE CONSTRUED OR INTERPRETED TO RELIEVE THE CONTRACTOR FROM ITS RESPONSIBILITY TO READ THE SOLICITATION THOROUGHLY. THE INFORMATION BELOW RECAPS THE MAJOR ISSUES REGARDING NON-RESPONSIVE OFFERS.

- A. **OFFER DUE DATE & TIME:** Offers shall be submitted not-later-than (NLT) the date and time specified in the solicitation, NLT 20 May 06, 5:00PM, local Baghdad time to juan.martinez@pco-iraq.net.
- B. **OFFER MUST BE IN U.S. DOLLARS:** All offers shall be quoted in U.S. Dollars. No Exceptions
- C. **LETTER OF CREDIT:** The U.S. Government will not issue a Letter of Credit. No Exceptions
- D. **COMPLETION OF STANDARD FORM 1449:** The Government shall issue an award document using the Standard Form 1449. The Contractor shall return this form with their offer, completing blocks 12, 17, and 30 only. For this solicitation, the Contractor shall not complete blocks 23 and 24. These blocks will be completed by Contracting in any resultant award. When an award is issued, the Contracting Officer will complete the form by annotating an award contract number, an accounting and appropriation data number, and will sign the contract on behalf of the Government
- E. **VALIDITY OF OFFER (Period For Acceptance of Offers):** All proposals shall be valid for a period of sixty (60) days from the Proposal Due Date. During this 60-day period, an offer shall remain fixed, regardless of the reasons, to include fluctuating/monetary market change in the U.S. Dollar. *Also, no Firm Fixed Price offer shall include "contingent liabilities".*
- F. **PAYMENT TERMS:** Unless discount terms are offered by the Contractor, block 12 of the SF 1449, payment shall be made "Net 30" after the date of actual receipt of a properly submitted invoice.
 - 1. Discount terms will not be used when evaluating the lowest offer.
 - 2. The Contractor may invoice once the goods and services are delivered to the "Warehouse".
 - 3. The Contractor shall submit a proper invoice accompanied by a signed and dated DD Form 250. DD250 may be downloaded at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>
 - 4. Payment will be made by Electronic Funds Transfer.
- G. **DELIVERY TERMS:** All goods and services shall be delivered to the PWC Logistics Warehouse at Abu Ghraib Distribution Center, Baghdad Iraq, Delivery Duty Unpaid (DDU), including all port charges within 90 days from receipt of order.
 - 1. The government *will not* take delivery of the goods at the port. The Contractor is responsible for ensuring the cargo is offloaded and delivered to the PWC Logistics Warehouse.
 - 2. The Contractor shall comply with all terms and conditions outlined in the "Mandatory Shipping Directions", section of the solicitation. All required pre-notification shipment information, custom and levy forms, etc can be obtained by going to the prescribed websites and/or web- links.
- H. **REPRESENTATIONS AND CERTIFICATIONS:** The Contractor shall complete the "Representations and Certifications" which must be submitted with their offer

Wire Transfer Authorization Form

WIRE TRANSFER AUTHORIZATION FORM

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C 3322 and 31 CFR 210. This information will be used by the U.S. Army Corps of Engineers, hereinafter called USACE, to transmit data by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments.

I hereby authorize USACE to initiate direct deposit credit entries to my (our) account indicated below and the financial institution named below, hereinafter called DEPOSITORY, to credit the same to such account.

Name or (Company as shown on invoice) (1)			
Address: (2)			
City: (3)	State: (3)	Country: (3)	Postal Code: (3)
Mailing Address (If different): (4)			
Daytime Phone or Email Address: (5)			

Contract # (Optional):

If more than one contract, please list on a separate sheet.

Name of Financial Institution: (6)			
Address: (7)			
City: (8)	State: (8)	Country: (8)	Postal Code: (8)
SWIFT (BIC) Number: (9)			
Account Number: (10)			
Depositor Account Title: (11)			

Name of Corresponding Bank: (12)			
Address: (13)			
City: (14)	State: (14)	Country: (14)	Postal Code: (14)
SWIFT (BIC) Number: (15)		ABA Number: (15)	
Account Number of Bank listed above: (16)			

Name of Corresponding Bank: (17)			
Address: (18)			
City: (19)	State: (19)	Country: (19)	Postal Code: (19)
SWIFT (BIC) Number: (20)		ABA Number: (20)	
Account Number of Bank listed above: (21)			

SIGNATURE of Payee: _____ DATE: _____

Wire Transfer Authorization Form

INSTRUCTIONS FOR COMPLETING WIRE TRANSFER AUTHORIZATION FORM

1. Include the name or Company as it appears on the invoice. This should be the same as the name on the contract.
2. This address should be the physical address of the business.
3. The city, state, country and postal code should be for the physical address.
4. The mailing address should include any and all Remit to/payment addresses that are different from the physical address.
5. Include daytime phone number or email address in case there are questions concerning the completed form.

Payee's Banking Information:

6. The name of the bank for the person or company listed in block 1.
7. Bank address
8. City, state, country, and postal code of the bank.
9. The SWIFT or Bank Identifier Code (BIC) of the bank.
10. The account number at this bank of the person or company listed in block 1.
11. Exact name on the above account at this bank. Bank will not credit the account if the recipient of the wire transfer is different than the name on the account.

1st Corresponding Bank:

12. Name of corresponding bank. If this bank is not located in the United States, completion of blocks 17 – 21 is also required.
13. Address of corresponding bank.
14. City, state, country and postal code of corresponding bank.
15. SWIFT or Bank Identifier Code (BIC) (if bank is located outside the US) or ABA number of corresponding bank.
16. Account number at corresponding bank of bank listed in block 6.

2nd Corresponding Bank:

17. Additional corresponding bank if first corresponding bank is not located in the United States.
18. Address of this corresponding bank.
19. City, state, country, and postal code of this corresponding bank.
20. SWIFT (BIC) code or ABA number of this corresponding bank.
21. Account number at this corresponding bank of the bank listed in block 12.

Blocks 17 thru 21 will only be necessary if the first corresponding bank is not located in the United States.

DD Form 250 Material Inspection and Receiving Report

MATERIAL INSPECTION AND RECEIVING REPORT						<i>Form Approved OMB No. 0704-0248</i>							
<p>The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.</p> <p style="text-align: center;">PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS.</p> <p style="text-align: center;">SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.</p>													
1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO.			ORDER NO.		6. INVOICE NO./DATE		7. PAGE OF		8. ACCEPTANCE POINT				
2. SHIPMENT NO.		3. DATE SHIPPED		4. B/L TCN		5. DISCOUNT TERMS							
9. PRIME CONTRACTOR CODE				10. ADMINISTERED BY CODE									
11. SHIPPED FROM (If other than 9) CODE				FOB:		12. PAYMENT WILL BE MADE BY CODE							
13. SHIPPED TO CODE				14. MARKED FOR CODE									
15. ITEM NO.		16. STOCK/PART NO. <i>(Indicate number of shipping containers - type of container - container number.)</i>		DESCRIPTION		17. QUANTITY SHIP/REC'D*		18. UNIT		19. UNIT PRICE		20. AMOUNT	
21. CONTRACT QUALITY ASSURANCE <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> a. ORIGIN <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____ </div> <div style="width: 48%;"> b. DESTINATION <input type="checkbox"/> CQA <input type="checkbox"/> ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents. DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____ </div> </div>						22. RECEIVER'S USE Quantities shown in column 17 were received in apparent good condition except as noted. DATE RECEIVED _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____ TYPED NAME: _____ TITLE: _____ MAILING ADDRESS: _____ COMMERCIAL TELEPHONE NUMBER: _____ <i>* If quantity received by the Government is the same as quantity shipped, indicate by (X) mark; if different, enter actual quantity received below quantity shipped and encircle.</i>							
23. CONTRACTOR USE ONLY 													